GOVERNMENT OF TELANGANA
ABSTRACT

BRGF – Release of funds under BRGF 2014-15 to Warangal , Ranga Reddy and Karimnagar District Administrative Sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 144.   Dt.05-03-2015
                                                    Read the following:

1) From the CPR&RE, Hyd, Lr.No.4171/CPR&RE/G1/2014, Dated.15.12.22014.
2) G.O.Rt.No.445, Fin (EBS.VIII) Dept, dated. 20.02.2015.
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1.   In the reference 2nd read above, the Finance Dept. have issued BRO releasing for an amount of Rs. 63,22,00,000/- (Rupees Sixty Three Crores Twenty Two Lakhs) Plan from the BE Provision 2014-15 for an amount of Rs. 1832.00 Lakhs to Warangal District an amount Rs. 2152.00 Lakhs to Ranga Reddy District and Rs. 2338.00 lakhs to Karimnagar District under BRGF.

2.   In pursuance of the BRO issued by the Finance Dept. Government here by accord administrative Sanction to the Commissioner, Panchayat Raj & Rural Employment for an amount of Rs. 63,22,00,000/- (Rupees Sixty Three Crores Twenty Two Lakhs) Plan from the BE Provision 2014-15 for an amount of Rs. 1832.00 Lakhs to Warangal District an amount Rs. 2152.00 Lakhs to Ranga Reddy District and Rs. 2338.00 lakhs to Karimnagar District under BRGF.

(Rs. In thousands)

Sl. No	Head of account	Charged/ voted	Provision in 2014-15	Additional amounts sanctioned	Amounts re-appropriated	Total in provision in BE 2014-15	Amount already authorised	Amount authorised now	Balance amount available
Scheme name : Back Regions Grant Fund (BRGF) Procedure of Drawal of funds : Grants –in-aid bill Drawing officer : Concerned DDO Remarks:									
1	2515-00-101-12-05-310-312	V	198,89,52	--	--	198,89,52	16,95,00	48,56,00	133,38,52
Scheme name : Back Regions Grant Fund (BRGF) Procedure of Drawal of funds : Grants –in-aid bill Drawing officer : Concerned DDO Remarks:									
2	2515-00-789-12-310-312	V	44,14,81	--	--	44,14,81	4,86,00	10,59,00	28,69,81
3	2515-00-796-12-12-310-312	V	42,89,00	--	--	42,89,00	4,39,00	4,07,00	34,43,00
		Total	285,93,33	--	--	285,93,33	26,20,00	63,22,00	196,51,33

3.   The amount sanctioned in Para (2) above shall be drawn and disbursed by the Commissioner, Panchayat Raj and Rural Employment, Hyderabad to the Chief Executive Officer, Zilla Praja Parishad. After adjustment of the amount to Zilla Praja Parishad, the Chief Executive Officer concerned shall transfer the same to the Panchayat Raj Institutions/Urban Local Bodies as per their share i.e, Gram Panchayats, Mandal Praja Parishads, Zilla Praja Parishads and Urban Local Bodies concerned so as to enable them to take-up the works/ schemes / projects included

(P.T.O)

in the Action Plan 2014-15 under Backward Regions Grant Fund Programme. No deviation/ diversion of funds from the approved plans are permitted and the amounts are to be utilized strictly as per instructions/ Guidelines of the Government of India.

4.   The Commissioner, Panchayat Raj and Rural Employment Department, Telangana, Hyderabad is also requested to obtain Utilization Certificates and Audit Certificates from the Panchayat Raj Institutions/Urban Local Bodies concerned and to submit the same to the Government of India directly.

5.   This order does not require the concurrence of Finance Department in view of the Budget release order issued in the reference read above.

6.   A copy of this order is available on the internet and can be accessed at www.goir.Telangana.gov.in

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj and Rural Employment,
    Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
The Accountant General (A&E), Telangana, Hyderabad
The PS to Min (PR&IT).
The District Collectors, Warangal, Ranga Reddy and Karimnagar.
The Chief Executive Officers, Zilla Parishads, Warangal,
Ranga Reddy and Karimnagar Districts
The Finance (EBS.VIII) Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER